

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO36814 Receipt Dates from 7/4/2017 to 7/4/2017

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name												
PO36814	1		VU-MC	M001	McMaster-Carr Supply Co,	7/5/2017	7/4/2017	72.0000		0.0000	0	\$0.00
USD	No			6061-T6 Rect Tube 1.5 x 1.0 x .125w MCMaster p/n: 6546K999 m137953	f	72.0000	PL0U01			0.0000	0	
Total Received Quantity:												
Total Qty to Inspect (PO U/M):												
Total Reject Quantity:												
Total Receipt Value:												
Total Balance Due Quantity:												



McMASTER-CARR®

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO36814

Order Placed By
Chantal Lavoie

McMaster-Carr Number
5054244-04

Page 1 of 1

06/30/2017

Line	Product	Ordered	Shipped
8	6546K999 6061-T6 Aluminum Rectangular Tube, 1" X, 1-1/2" X 6' Length with Mill Test Reports, AMS-Qq-A-225/8 or AMS 4117/4128/4115/4116 or Per AMS-Qq-A200/8 or AMS 4160	12 Each	12

DAS
5
9-09

SPD-7-5

Shipped separately from our Cleveland warehouse on 06/23

1	9381T24 Open-End S-Hook-Not for Lifting, Zinc-Plated Steel, 20 lbs. Capacity	20 Packs	20
2	5514A48 Quick-Release Ratchet Wrench, 1/4" Square Drive	2 Each	2
3	2036K7 LED Flashlight with Adjustable Beam Focus, 137 Lumens Brightness, 48 Hrs. Battery Life	1 Each	1
4	7579A43 12 oz. Capacity Empty Cartridge for Dispensing Gun	20 Each	20
5	93250A012 Super-Corrosion-Resistant 316 Stainless Steel Threaded Rod, 10-32 Thread Size, 6 Feet Long	2 Packs	2
6	59915K274 Corrosion-Resistant Ball Joint Rod End, 3/8"-24 Thread, Right Hand	6 Each	6

Shipped separately from our Chicago warehouse on 06/23

7	86715K27 High-Strength Oil-Resistant Buna-N Rubber Sheet, Adhesive Back, 1/16" Thick, 12" X12", 60A Durometer	4 Each	4
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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6+B 1.5 X 1.0 W125
 DATE: JUL 19 2017

PO / BATCH NO.: P036814/M137953

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 72'
 QUANTITY INSPECTED: 72'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: W125
 THICKNESS RECEIVED: W130
 SHEET SIZE ORDERED:
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	AmS Qq A200/8
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	P036814
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 5</u>	SIGNED OFF BY: <u></u>
DATE: <u>JUL 19 2017</u>	DATE: <u></u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED UP	APPROVED #	DRAWING NO. M6061T6 TR	REV. A SHEET 1 OF 1
DATE 02.12.04		TITLE 6061-T6 RECTANGULAR TUBING	SCALE NTS
A	02.12.04	NEW ISSUE	

RELEASED
02.12.04

PURCHASE MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6511/T62) RECTANGULAR TUBING
PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR
PER AMS-QQ-A-200/8 (OR AMS 4160)

PART NUMBER:

M6061T6 TR | H.H | x | B.B | W | TTT |
HEIGHT | WIDTH | WALL

WHERE H.H = HEIGHT IN INCHES
B.B = WIDTH IN INCHES
TTT = WALL THICKNESS IN MIL

EG. 4" x 2" x 0.125" WALL = M6061T6 TR 4.0 x 2.0 W125

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36814

Purchase Order Date 6/23/2017 1:28:48 PM
PO Print Date 6/23/2017

Page Number 1 of 4

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 23 2017

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6TR1.5X1.0W125	6061-T6 Rect Tube 1.5 x 1.0 x .125w McMaster p/n: 6546K999	7/12/2017	FN	72.00	\$5.83	\$420.00

Yes

7/12/2017

MATERIAL CERT REQUIRED

AS PER 6061-T6 OR T651/T6510/T6511/T625 RECTANGULAR TUBING PER
AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR PER AMS-QQ-A200/8 OR AMS 4160

12 PCS OF 6 FT REQUIRED

SP17-75

Line Total: \$420.00

3 71400-40

9381T24 S HOOK

6/27/2017

Yes

6/27/2017

20.00

Each

\$4.06

\$81.20

20 PK OF 25 PCS

SP17-627

Line Total: \$81.20

Deliver To: FINISHING

Note:

6/23/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

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Purchase Order Date 6/23/2017 1:28:48 PM

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Page Number 2 of 4

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Purolator ground ppd

Buyer

Chantal Lavoie

Customer POID

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FOB

FCA - (Free Carrier)

4 71500-20

5514A48 RATCHET
WRENCH

6/27/2017

Yes

6/27/2017

2.00

Each

\$28.43

\$76.86

Line Total:

\$76.86

Deliver To: SYLVIE

5 71400-40

2036K7 FLASH LIGHT

6/27/2017

Yes

6/27/2017

1.00

Each

\$31.47

\$31.47

Line Total:

\$31.47

Deliver To: GARY

23 71400-20

7579A43 12OZ
CARTRIGE

6/27/2017

Yes

6/27/2017

20.00

Each

\$7.23

\$144.60

Line Total:

\$144.60

Deliver To: EMILY

Note:

6/23/2017



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Page Number 3 of 4

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Purolator ground ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 10

USD

FCA - (Free Carrier)

24	93250A012	Threaded Rod	6/27/2017	FN	12.00	\$2.65	\$24.60
			Yes		f		
			6/27/2017				

2 LENGHT OF 6 FT

Line Total: \$24.60

25	59915K274	Rod End Bearing	6/27/2017		6.00	\$19.05	\$114.30
			Yes		Each		
			6/27/2017				

AS PER DWG D4777 REV. A
B163198

Line Total: \$114.30

26	86715K27	Adhesive Rubber Seal 60A durometer	6/27/2017		4.00	\$16.73	\$66.92
			Yes		Each		
			6/27/2017				

AS PER DWG 601.3083
B163199

Line Total: \$66.92

Note:

6/23/2017



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Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

27 71401-45

PROCUREMENT
QUALITY CLAUSES

7/12/2017

1.00

\$0.00

\$0.00

No

7/12/2017

PROCUREMENT QUALITY CLAUSES

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

SP17-6-27

Line Total:

\$0.00

PO Total:

\$959.95

CLM

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/23/2017